

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S070/0002 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2520-01-489-0850 FSCM: 34623 PART NR: 57K4395 SECURITY CLASS: Unclassified				
0011AA	<u>FIRST ORDERING YEAR</u> NOUN: TRANSMISSION, HYDRAU PRON: EH43S366EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 57K4395 DATE: 18-MAR-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A Due to unavailability of personnel for the Thanksgiving holiday, the delivery schedule was developed based on delivery order 0001. The Government will do a one time, no cost, modification to the order, if the order quantity or schedule is not acceptable to the contractor. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3277T911 W25G1U J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 192 0180 002 192 0210 003 111 0240 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134	550	EA	\$ 2,886.92000	\$ 1,587,806.00

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CONTRACT ADMINISTRATION DATA

PRON/										JOB				
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0011AA	EH43S366EH	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	1,587,806.00		
	060011													
											TOTAL	\$	1,587,806.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army		AA	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	1,587,806.00		
											TOTAL	\$	1,587,806.00	